

15-Feb-17

10Feb17-2379

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G10Feb17-2379

Sequence number 009590219968 Posting date 06-Apr-16 Amount 6030.00

CHASE

DEPOSIT

CHECKING
SAVINGS
CHASE LIQUID

R/T 500001020

Today's Date

Customer Name (Please Print)

Omni plus Pharmacy

DEPOSIT

Sign Here (If cash is received from this deposit) -

X

N13060-CH (Rev. 07/12) 50411381 11/15

▼ Start your account number here

CASH ►
CHECK ►
TOTAL FROM OTHER SIDE ►
SUBTOTAL ►
► CASH BACK ►

232839550 TOTAL \$

6030.00

10 2903 10:50000 10 201

GOVERNMENT
EXHIBIT
40B
4:18-CR-368

